

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department – Payment towards installation of two (1+1) telephone systems with wiring for the use of Prl Secy to Govt (Irr) for an amount of Rs.8,973/- - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1539

Dated: 29 -12-2010

Read:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/s Bigbee Telecom, Hyderabad, invoice No.1200 dated. 28.12.2010.

O R D E R :

Sanction is accorded for payment of an amount of Rs.8,973/- (Rupees Eight thousand nine hundred and seventy three only) towards installation of two (1+1) telephone systems with wiring in the chambers of Prl Secy to Govt (Irr) for the use of officers/office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 09. Irrigation & CAD (IW) Department - 130. Office Expenses –" 132 – Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of M/s. Bigbee Telecom, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
M/s Bigbee telecom, Hyderabad
The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER